## **RELEASED IN FULL**

## **UNCLASSIFIED**

Page 1 of 2 SAQMMA07F1559

1				ORD	ER FOR SUP	PLIES O	R SE	RVICES	•		A	8
IMPORTANT:	: Mark all				th contract and/or	r order nun	nbers.					
1. DATE OF ORDER 09/24/2007				TRACT NO.	(Yany) C1103	6. SHIP TO:						
3. ORDER NO.					EFERENCE NO.	NAME OF CONSIGNEE     DEPT. OF STATE LOGISTICS/MAINTENANCE/ADMIN.						٧.
1				07570	b. STREET ADDRESS							
5 ISSUING OFFICE OFFICE OF 1038 S PATI ATTN: INL A PATRICK AR	ACQUIS RICK DR JRWING	ITION MA	NAG	EMEN	T (A/LM/AQM)	1038 S. BLDG.	Patric	k Dr2				
						c. CITY PATRIC	K AFF		· · · · · · · · · · · · · · · · · · ·	d STATE	zip cone     3292	
CONTACT NAME: Patrick Murphy PHONE: 321-783-9860 EMAIL: MurphyPJ@state				te.gov	L SHIP VIA SURFACE				L			
a. NAME OF CONTR	ACTOR	7. 70	:		DUNS NUMBER			a TYPE	OF ORD	R		
Rick Lepre	00.01				608461898			0.1112	·			•
	b COMPANY NAME DYNCORP INTERNATIONAL LLC				REFERENC	RCHASE E YOUR:		b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained				
c. STREET ADORESS 13500 HERITAGE PKWY				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.				on this side only of this form and is lessed subject to the terms and conditions of the above-numbered contract.				
d. CITY			la e	-TATE	L TID COOP		OF S	STATE LOGIS	TICS/	MAINTEN	ANCE/AD	MIN.
	FORT WORTH TX 76177-5318					DIV (INL/A/L) 1038 S. Patrick Dr. 2						
9. ACCOUNTING AN	IO APPROPRI	ATION DATA			<u>.</u>		3. Fau 3. 985	ick Di2				
See Line Iter	ns	•			\$14,700,000.00	PATR	ICK A	FB, FL 32925	_			
11. BUSINESS CLAS	SSIFICATION (	Check approprie  b. OTHER TH	•		c. DISADVANTAGED			SERVICE-	12. F.O.E	. POINT		
d WOMEN-OW	NED :	e. HUBZone	rat Ollo	ב ר	L EMERGING SMALL	BUSINESS	D%	SABLED TERAN-OWNED	Origin			
	13. PL	ACÉ OF	A- · ·		14. GOVERNMENT B	AL NO.		IVER TO F.O.B. POINT	ON OR	16 DISCOUN	T TERMS	
a. INSPECTION b. ACCEPT		b. ACCEPTAN	WCE			BEFORE (Date) 06/30/2008				0 Days: 0 Days: 0 Days: 0 Days:		·
				17. S	CHEDULE (See	reverse fo	r Rejec	tions)				
\$	SEE LINE	E ITEMS S	SECT	ION				•				
	18. SHIPPI	NG POINT		19. GROSS SHIPPI	NG WEIGHT	2	20. INVOICE NO.					
SEE BILLING INSTRUCTIONS ON REVERSE	a NAME DEPT	E ľO	GISTIC	21. MAIL INVOICE	ro: ICE/ADMIN, DIV (INL/A/L)				\$14,700,000.00		17(h) TOT. (Cont. pages)	
	b. STREET 1038 S BLDG.	O. Box)		OMAIN LIAN					\$14,700	0,000.00	17(I) GRAND TOTAL	
•	PATRIC	CK AFB			· · · · · · · · · · · · · · · · · · ·		FL	e. ZIP CODE 32925				<u> </u>
22. UNITED STATES	Poto	Myse	, 		bujdi!Nvsqiz  18/1:/35 24;53	3;2: <u>1</u> .15(1	1(	23. NAME (Typed)	Pat	rick Murp CTING/ORDER	hy ung offi CER	

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OPTIONAL FORM 347 (R EV. 3/2005)
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UNITED STATES DEPARTMENT OF STATE REVIEW AUTHORITY: CHARLES E LAHIGUERA DATE/CASE ID: 04 JUN 2010 200800762

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